

Purchase Order Receipt Listing

Wednesday, May 24, 2017 3:29:05 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO36329 Receipt Dates from 5/23/2017 to 5/23/2017 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO36329	1		VC-MET002	Metaux Solutions							
CAD	No		M304TS0.750W.049 f		5/24/2017	5/23/2017	500.0000	\$2.78	0.0000	0	\$1,390.80
			304 SQ Tube		500.0000	PLOU01		\$1,390.80	0.0000	0	
			.75x.75x.049W								
			m137625								
	3		MSTEEL-A2-								
			B0.500X1.250		5/24/2017	5/23/2017	24.0000	\$9.06	0.0000	0	\$217.40
	No		AISI A2 TOOL		24.0000	PLOU01		\$217.40	0.0000	0	
			STEEL BAR, 0.500								
			X 1.250								
			m137625								
	4		71401-45		5/24/2017	5/23/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m137625								

Total Received Quantity:
Total Qty to Inspect (PO U/M): 525.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,608.20
Total Balance Due Quantity: 0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 **Tel. : 450 641-3330**

Shipping Order

19/05/2017

Order : 125634
Reference : 36329
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

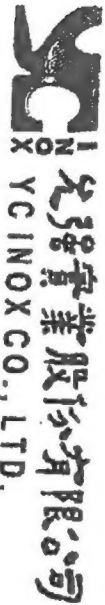
Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Delivered	B/O Qty
	***** FACTURER E-MAIL ***** SUPER IMPORTANT SUR LE PACKING SLIP INSCRIRE LES HEAT N			
SSQT34340494	304 SQ TUBE .750 X .049 WALL 25 X 20' **** HT; TBG113301	500	500	e
TP12A2	A-2 PLATE TFA 1/2" THICK ht# 59498 2 X 1.25" -0+0 X 144" R/L	56	56	e

SHIP JOURNEY COLLECT
HP

817-5-24.

Shipping : _____ **Ref.** : _____
Package No : _____
Merchandise Received: _____



允強實業股份有限公司
YC INOX CO., LTD.

檢驗證明書
INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270 Sec.4, Jungshan Rd., Shijou Shiang,
Chang Hwa, Taiwan, R.O.C
http://www.ycinox.com
TEL : +886-4-8899666 FAX : +886-4-8899770



客戶名稱 Customer	產品名稱 Production	客戶編號 Customer No.	商業發票號碼 Commercial Invoice No.	客戶採購單號 PO No.	提貨單編號 Weight No.	證明書編號 Certificate No.	證明書日期 Date of Issue	訂單編號 Order No.	P.I.號碼 P.I.No.
STAINLESS STEEL WELDED TUBE	ASTM A554-16	FCAD27	J16120312	P006792	C17010081	170110P0122	2017/01/10	EP16110139-1	P11611-087
規格 Specification	規格 MT-304								
Sheet Grade									

項目 Item No.	爐號 Heat No.	產品規格 Product Description	尺寸 Dimension	數量 Quantity	表面 Finish	化學成份(%) Chemical Composition										拉伸試驗 Tension Test			硬度 Hardness
						Min.	Max.	C	Si	Mn	P	S	Se	Co	Cr	降伏 Y.S.	抗拉 T.S.	伸長率 E.L.	
1	TBG113301	3/4"(1.9mm)x3/4"(1.9mm)x0.049"(1.25mm)x20FT	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	60	MILL	44	47	80	100	200	45	30	100	2000	312	690	52	85	
2	TBG091286	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	5	MILL	19	28	141	26	4	806	1820	297	620	53	84			
3	TBG092176	3"(76.2mm)x3/4"(19.0mm)x0.127"(3.05mm)x20FT	3"(76.2mm)x3/4"(19.0mm)x0.127"(3.05mm)x20FT	13	MILL	24	31	139	28	8	804	1821	305	649	52	84			
4	TBG121892	3"(76.2mm)x3/4"(19.0mm)x0.127"(3.05mm)x20FT	3"(76.2mm)x3/4"(19.0mm)x0.127"(3.05mm)x20FT	23	MILL	24	44	154	29	1	800	1817	308	650	50	88			
5	TBG122730	4"(101.6mm)x1/2"(12.7mm)x0.127"(3.05mm)x20FT	4"(101.6mm)x1/2"(12.7mm)x0.127"(3.05mm)x20FT	13	MILL	18	31	137	33	7	802	1827	289	626	53	83			
6	TBG113712	4"(101.6mm)x1/2"(12.7mm)x0.127"(3.05mm)x20FT	4"(101.6mm)x1/2"(12.7mm)x0.127"(3.05mm)x20FT	23	MILL	15	37	104	24	3	804	1827	289	626	52	83			
7	TBG113689	4"(101.6mm)x1/2"(12.7mm)x0.127"(3.05mm)x20FT	4"(101.6mm)x1/2"(12.7mm)x0.127"(3.05mm)x20FT	13	MILL	19	31	138	35	7	804	1827	303	628	53	87			
8	TBG113712	1 1/4"(31.8mm)x1/4"(3.2mm)x0.127"(3.05mm)x20FT	1 1/4"(31.8mm)x1/4"(3.2mm)x0.127"(3.05mm)x20FT	25	MILL	22	44	156	26	2	810	1813	301	659	53	87			
9	TBG113247	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	50	MILL	42	49	89	34	2	813	1811	274	644	55	84			
10	TBG113247	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	25	MILL	44	48	134	89	39	6	801	1808	280	644	53	82		
11	TBG113248	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	2 1/2"(63.5mm)x2 1/2"(63.5mm)x1/4"x20FT	25	MILL	44	41												
TOTAL:				275															

附註 Remark

This certificate complies to 3.1/EN 10204:2004.

查驗 Note

*01= Hardness Test
Gauge Lengtn: 50mm

Visual Inspection(Surface) and Dimension Check: OK

Surveyor By
N/A
We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been found free of radiation by raw material supplier.

1. ISO 9001:2008 (No.01 100 056239)
2. PED / AD2000 (No.01 202 TWWQ-05 0705)
3. ISO 14001:2004 (No.01 104 822 096385)
4. OHSAS 18001:2007 (No.01 113 822 096389)

頁次/總頁數: 3/7

Manager of Quality Assurance Department
Jia Yi Liu

YC-20007-01D



Métaux Solutions

L'alliage de qualité et de rapidité !

2625, Boul. Jacques-Cartier Est
Longueuil (Québec) J4N 1L7

info@metauxsolutions.com

T 450 641-3330

Ext : 1-800-967-2003

CERTIFICAT D'ANALYSE

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

23 mai 17

PRODUCT DESCRIPTION	SHIPPED POS	SHIPPED LBS	BACK ORDERED	PO LINE
A2-05000 1/2 X 31 1/4" X 145 1/8" A2 PLATE	1.00		0.00	

ASTM A-681-08

DFARS Compliant

PLATE# : 412457B

Country of Origin FRANCE

PM HEAT# :

59498

BHN 207.00

C -	0.9770	Mn -	0.6180	P -	0.0100	S -	0.0008	Si -	0.2700	Ni -	0.2100
Cr -	5.1510	Mo -	0.9260	Cu -	0.1120	V -	0.2120	W -	0.0040		

ITEM 2: 2 X 1.25" X 144"

COMMANDE : 125634

REF : 36329

Métaux Solutions inc. certifie que les analyses sur ce document sont exactes et que le matériel rencontre les spécifications énumérées.

Préparer par

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304750.75CW.049
 DATE: MAY 25 2017

PO / BATCH NO.: PO36329/M137625

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 500'
 QUANTITY INSPECTED: 500'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: .045
 SHEET SIZE ORDERED: NA
 SHEET SIZE RECEIVED: NA

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	N	
CORROSION	Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/> Y	N	ASTM A554
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	N	HT# 786113301
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u>	SIGNED OFF BY: _____	
DATE: <u>MAY 25 2017</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MSteel A2B0.500X1.250

PO / BATCH NO.: PO36329/4137625

DATE: MAY 25 2017

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24'
 QUANTITY INSPECTED: 24'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500
 THICKNESS RECEIVED: .500
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL PER M-DRAWING	<input checked="" type="checkbox"/>	N	ASTM A681
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	HF # 59498
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>OB</u>		SIGNED OFF BY: _____
DATE: <u>MAY 25 2017</u>		DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36329**

Purchase Order Date 5/16/2017 1:03:43 PM

PO Print Date 5/16/2017

Page Number 1 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 16 2017

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	5/23/2017 Yes 5/23/2017		500.00 f	\$3.80	\$1,900.00
MATERIAL: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$1,900.00
3	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	5/23/2017 Yes 5/23/2017		24.00 f	\$12.38	\$297.00
MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION AS PER A681							
NOTE: TOLERANCE -0+0" AS PER QUOTATION #16619 CUT AT 1.25"							
Line Total:							\$297.00

SP175-24

Note:

5/16/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36329**

Purchase Order Date 5/16/2017 1:03:43 PM

PO Print Date 5/16/2017

Page Number 2 of 2

Order From :

VC-MET002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Contact Name

Vendor Phone 800 558 8858

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/23/2017	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

5/23/2017

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

8217-5-24

Line Total: \$0.00

PO Total: \$2,197.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/16/2017